

Work Order ID 87169

\*87169\*

Page 1

July-11-12 9:53:46 AM

Item ID: D350-607-541

Accept

\*N900040100\*

Setup Start

\*NS1\*

Revision ID:

Item Name: Heli-Utility-Basket

Start Date: 7/10/12 Start Qty: 1.00 \*1\*

Cust Item ID:

Required Date: 8/17/12 Req'd Qty: 1.00 \*1\*

Customer:

Reference:

Approvals: Process Plan:

Date: 12/17/12 Tooling:

Date:

Run Start

\*NR1\*

QC:

Date: SPC (Y/N):

Date:

Stop

\*NR2\*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr								
D350-607-3	A								
100 <b>*100*</b> DC Document Control	DOCUMENT CONTROL	0.00	DAS 16 9-89	12/08/21					12/08/21
	Memo	0.00							
	Photocopy bluefile & type labels per PPPD350-607-541 CHG003								
110 <b>*110*</b> Packaging	Pick Kit	0.00							12/08/1090
	Memo	0.00							
	****Mask label plate to size of D4086 label, use scotchbrite red pad to lightly sand area for label, apply label****								
120 <b>*120*</b> QC Quality Control	QC4- 100% Inspect kits for completeness	0.00	DAS 16 9-89	12/08/21					
	Memo	0.00							

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

**Work Order ID 87169**

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**\*87169\***

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Item ID: D350-607-541

Accept

**\*N900040100\***

Setup

Start

**\*NS1\***

Revision ID:

Item Name: Heli-Utility-Basket

Stop

**\*NS2\***

Start Date: 7/10/12 Start Qty: 1.00

**\*1\***

Cust Item ID:

Required Date: 8/17/12 Req'd Qty: 1.00

**\*1\***

Customer:

Reference:

Approvals: Process Plan:

Date:

Tooling:

Date:

Run

Start

**\*NR1\***

QC:

Date:

SPC (Y/N):

Date:

Stop

**\*NR2\***

Sequence ID/  
Work Center ID

Operation  
Description

Set Up/  
Run Hours

Tool ID

Tool #

Plan  
Code

Accept  
Qty

Reject  
Qty

Reject  
Number

Insp.  
Stamp

130

**\*130\***

Packaging

Packaging

Pick Kit

0.00

140

**\*140\***

QC

Quality Control

Memo

0.00

QC21- Final Inspection - Work Order Release

Memo

0.00

*12/8/2012*

*MCW 12/10/2012*

*MCJ 12/10/2012*

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Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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# Picklist Print

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Work Order ID: 87169

Parent Item: D350-607-541

Parent Item Name: Heli-Utility-Basket

Start Date: 7/10/12

Required Date: 8/17/12

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP REV:A 10-08-19 AS PER REV.A DD VERF BY:EC IPP Rev:B 11.02.09 add to install  
label DD verf by:EC IPP REV:C 12.03.06 AS PER ECN12-535 DD VERF:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D350-607-511 CH07WZ Quick Release Basket Mounting Installation		Manufactured	No			110	Each	10.0000	1	B85741			

## Location

FG	Loc Qty	Loc Code
85743	2	
85744	2	
85745	2	
85746	2	

PK13	Loc Qty	Loc Code
85133	1	
85742	1	

110	Each	24.0000	1	86926
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## Location

ST016	Loc Qty	Loc Code
85757	13	
85832	5	
85833	6	

110	Each	3.0000	1	B87075
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## Location

ST509	Loc Qty	Loc Code
85952	3	

110	Each	0.0000	1	1
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110	Each	1.0000	1	1
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## Location

ST121	Loc Qty	Loc Code
87037	1	87037

W/O:		WORK ORDER CHANGES							
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Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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Work Order ID: 87169

Parent Item: D350-607-541

Parent Item Name: Heli-Utility-Basket

Start Date: 7/10/12

Required Date: 8/17/12

Start Qty: 1.00

Required Qty: 1.00

D4151-041

Basket Fwd Hardpoint Assembly, Lower

Manufactured No

110 Each

13.0000

1

87150

1

JB

D4151-043

Basket Fwd Hardpoint Assembly, Upper

Manufactured No

110 Each

17.0000

1

1

JB

D4150-041

Attachment Arm Assembly

AN4-13A

Bolt

Manufactured No

110 Each

0.0000

1

87402

1

JB

AN4C15

BOLT

Purchased No

110 Each

40.0000

1

1

JB

12/08/10

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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Work Order ID: 87169

Parent Item: D350-607-541

Parent Item Name: Heli-Utility-Basket

Start Date: 7/10/12

Required Date: 8/17/12

Start Qty: 1.00

Required Qty: 1.00

AN310C4

Nut

Purchased No 110 Each 58.0000

1

1

JB

Location	Loc Qty	Loc Code
ST344	58	
120360	1	
121166	3	
121444	21	
122151	33	122151

MS17984-C413

PIN, QUICK RELEASE

Purchased No 110 Each 21.0000

1

1

122452 JB

Location	Loc Qty	Loc Code
ST315	3	
114340	1	
118612	2	
ST333	18	
122141	18	

MS21042L4

Nut

Purchased No 110 Each 1,146.0000

6

6

JB

Location	Loc Qty	Loc Code
ST300	1146	
119075	116	
121011	193	
121444	686	121444
121652	151	

MS24665-151

Cotter Pin

Purchased No 110 Each 161.0000

1

1

JB 12/08/10

Location	Loc Qty	Loc Code
ST309	161	
17566	161	17566

W/O:		WORK ORDER CHANGES							
DATE	STEP	PROCEDURE CHANGE			By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

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Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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Work Order ID: 87169

Parent Item: D350-607-541

Parent Item Name: Heli-Utility-Basket

Start Date: 7/10/12

Required Date: 8/17/12

Start Qty: 1.00

Required Qty: 1.00

NAS1515H4L  
WASHER

Purchased No

110 Each

397.0000

2

2

✓ JB

Location	Loc Qty	Loc Code
FG	8	
103691	8	
ST277	389	
118709	10	
120390	379	

NAS1149F0432P  
Washer

Purchased No

110 Each

1,006.0000

12

12

✓ JB

Location	Loc Qty	Loc Code
ST275	1006	
121350	15	
122151	991	

NAS1149C0463R  
Washer

Purchased No

110 Each

764.0000

3

3

✓ JB

Location	Loc Qty	Loc Code
FP001	1	
115358	1	
ST297	763	
117735	17	
119097	746	

✓ JB

12/08/10

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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